



Facility

Name: *Little Saints Preschool* License Number: *63280*
 Address: *1000 E. 8th St., Alamogordo, NM 88310*
 Phone: *5754377821* Fax: E-mail: *gracedeniseavalos@yahoo.com*

License Information

Type: *1 Star Child Care Center* Status: *Licensed* Issue Date: *04/18/2018* Expiration Date: *10/11/2018*

Capacity

Over Age 2: *25* Under Age 2: *0* Night Care: *0* Playground: *25*
 Square Footage: *0*

Census

Over 2: *11* Under 2: *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>8:00 AM - 3:00 PM</i>	Tuesday <i>8:00 AM - 3:00 PM</i>	Wednesday <i>8:00 AM - 3:00 PM</i>	Thursday <i>8:00 AM - 3:00 PM</i>	Friday <i>8:00 AM - 3:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/17/2018* Time In: *12:04 PM* Time Out: *1:30 PM* Purpose: *Annual*

Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	Compliance
8.16.2.11 D Non-transferable Restrictions of License	Not Inspected
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	Compliance
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
8.16.2.18 D Complaints	Compliance
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements

8.16.2.22 A Administrative Records

Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Not Inspected

8.16.2.22 E Children's Records

Non-compliance

Of the 11 children's records reviewed, 11 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Records are being maintained at a different location and Compliance Officer was unable to verify records.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 10/17/2018

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 2 out of 2 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.

Corrective Action Plan

The center will obtain documentation of first-aid and CPR training and retain on file.

Regulation: 8.16.2.22.F.1.g.

Date to be Completed: 10/17/2018

From the review of staff records, it was determined that 2 out of 2 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan. The plan will be maintained on file.

(continued)

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 10/17/2018

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Non-compliance

From the review of staff records, it was determined that 2 out of 2 staff working more than 20 hours a week, has/have no documentation of at least 24 hours of qualified annual training, See Staff Records 8.16.2.22 form for staff with missing documentation of training.

Corrective Action Plan

Annual training will be completed as required and documentation retained on file.

Regulation: 8.16.2.23.B.2.d.

Date to be Completed: 10/17/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

N/A

8.16.2.24 D Diapering and Toileting

N/A

8.16.2.24 E Additional Requirements for Children with Special Needs

Compliance

8.16.2.24 F Additional Requirements for Night Care

N/A

8.16.2.24 G Physical Environment

Compliance

8.16.2.24 H Social-Emotional Responsive Environment

Compliance

8.16.2.24 I Equipment and Program

Compliance

8.16.2.24 J Outdoor Play Areas

Non-compliance

The fall zone underneath the swings is not adequate as evidenced by the resilient material is not deep enough.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Regulation: 8.16.2.24.J.3.

Date to be Completed: 10/17/2018

8.16.2.24 J Outdoor Play Areas *(continued)***Non-compliance**

Playground outside equipment is not safe as evidenced by the following: swing seats that are missing, damaged, or loose.

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Regulation: 8.16.2.24.J.1.

Date to be Completed: 10/17/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

N/A

Food Service

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Non-compliance

The refrigerator, freezer in the kitchen does not have a working internal thermometer.

Corrective action Plan

The center will obtain and place a working thermometer in refrigerator, freezer.

Regulation: 8.16.2.25.D.6.

Date to be Completed: 10/17/2018

8.16.2.25 E Meal Times

Not Inspected

Health & Safety Requirements

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Compliance

8.16.2.26 C Medication

N/A

8.16.2.27 A-D Illness Requirements for Centers

N/A

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Compliance

8.16.2.29 B Pest Control

N/A

8.16.2.29 C Mechanical Systems

Compliance

Buildings, Grounds & Safety (continued)

8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.29 J Pets	N/A

Additional Comments

Did not observe meal time at facility.

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: *Sandra Connolly*



Facility Representative: *Grace Avalos*